

# State of Arizona



## Campaign Finance Report

Yes on 200  
Committee #: 200810093

Treasurer: Tarango, Manny  
2525 E Arizona Biltmore Cir, Ste A-117, Phoenix, AZ 85016  
Phone: (602) 224-0212  
Email: info@affr.org

### 2008 Pre-Primary Election Report

Election Cycle: 2007-2008  
Date Filed: August 21, 2008  
Reporting Period: June 1, 2008-August 13, 2008

### Summary of Finances

|   |                |
|---|----------------|
| Cash Balance at Beginning of Reporting Period:  | \$34,376.57    |
| Total Cash Receipts this Reporting Period:      | \$6,976,097.80 |
| Total Cash Disbursements this Reporting Period: | \$6,802,751.00 |
| Cash Balance at End of Reporting Period:        | \$207,723.37   |

Report ID: 42954

## Summary of Activity

| Income   | Schedule | This Period    |        |                | Total to Date  |
|--|----------|----------------|--------|----------------|----------------|
|  |          | Cash           | Other  | Total          |                |
| Personal and Family Contributions                | C1       | \$0.00         | \$0.00 | \$0.00         | \$0.00         |
| Individual Contributions                         | C2       | \$0.00         | \$0.00 | \$0.00         | \$0.00         |
| Contributions from Political Committees          | C3       | \$0.00         | \$0.00 | \$0.00         | \$0.00         |
| Business Contributions                           | C4       | \$6,976,097.80 | \$0.00 | \$6,976,097.80 | \$8,965,733.46 |
| Small Contributions                              | C5       | \$0.00         | \$0.00 | \$0.00         | \$0.00         |
| CCEC Funding and Matching                        | C6       | \$0.00         | \$0.00 | \$0.00         | \$0.00         |
| Qualifying Contributions                         | C7       | \$0.00         | \$0.00 | \$0.00         | \$0.00         |
| Loans Made to this Committee                     | L1       | \$0.00         | \$0.00 | \$0.00         | \$0.00         |
| Other Receipts, including Interest and Dividends | R1       | \$0.00         | \$0.00 | \$0.00         | \$0.00         |
| Transfers from Other Committees                  | T1       | \$0.00         | \$0.00 | \$0.00         | \$0.00         |
| Cash Surplus from Previous Committee             | S1       | \$0.00         | \$0.00 | \$0.00         | \$0.00         |
| <b>Total Income</b>                              |          | \$6,976,097.80 | \$0.00 | \$6,976,097.80 | \$8,965,733.46 |

| Expenditures                            | Schedule | This Period    |        |                | Total to Date  |
|---|----------|----------------|--------|----------------|----------------|
|   |          | Cash           | Other  | Total          |                |
| Operating Expenses                      | E1       | \$6,802,751.00 | \$0.00 | \$6,802,751.00 | \$8,758,010.09 |
| Independent Expenditures                | E2       | \$0.00         | \$0.00 | \$0.00         | \$0.00         |
| Contributions to Other Committees       | E3       | \$0.00         | \$0.00 | \$0.00         | \$0.00         |
| Other Expenses                          | E4       | \$0.00         | \$0.00 | \$0.00         | \$0.00         |
| Transfers to Other Committees           | T1       | \$0.00         | \$0.00 | \$0.00         | \$0.00         |
| Loans Made by This Committee            | L2       | \$0.00         | \$0.00 | \$0.00         | \$0.00         |
| Expenditure of In-Kind Contributions    | C8       | \$0.00         | \$0.00 | \$0.00         | \$0.00         |
| Disposal of Surplus Cash                | S1       | \$0.00         | \$0.00 | \$0.00         | \$0.00         |
| <b>Total Expenditures</b>               |          | \$6,802,751.00 | \$0.00 | \$6,802,751.00 | \$8,758,010.09 |
| Bill Payments for Previous Expenditures | D1       | \$0.00         |        | \$0.00         | \$0.00         |
| <b>Total Cash Disbursed</b>             |          | \$6,802,751.00 |        |                |                |

**Schedule C4 - Business contributions**

|                                     |  | Date       | Amount         | Cycle To Date  |
|-------------------------------------|--|------------|----------------|----------------|
| <b>Name:</b>                        | Arizona Community Financial Services Association | 06/09/2008 | \$358,258.48   | \$8,965,633.46 |
| <b>Address:</b>                     | 2415 E Camelback Rd, Ste 560, Phoenix, AZ 85016  |            | Cash           |                |
| <b>Name:</b>                        | Arizona Community Financial Services Association | 06/18/2008 | \$328,479.39   | \$8,965,633.46 |
| <b>Address:</b>                     | 2415 E Camelback Rd, Ste 560, Phoenix, AZ 85016  |            | Cash           |                |
| <b>Name:</b>                        | Arizona Community Financial Services Association | 07/01/2008 | \$246,941.73   | \$8,965,633.46 |
| <b>Address:</b>                     | 2415 E Camelback Rd, Ste 560, Phoenix, AZ 85016  |            | Cash           |                |
| <b>Name:</b>                        | Arizona Community Financial Services Association | 07/15/2008 | \$4,900,000.00 | \$8,965,633.46 |
| <b>Address:</b>                     | 2415 E Camelback Rd, Ste 560, Phoenix, AZ 85016  |            | Cash           |                |
| <b>Name:</b>                        | Arizona Community Financial Services Association | 07/21/2008 | \$927,585.12   | \$8,965,633.46 |
| <b>Address:</b>                     | 2415 E Camelback Rd, Ste 560, Phoenix, AZ 85016  |            | Cash           |                |
| <b>Name:</b>                        | Arizona Community Financial Services Association | 08/12/2008 | \$214,833.08   | \$8,965,633.46 |
| <b>Address:</b>                     | 2415 E Camelback Rd, Ste 560, Phoenix, AZ 85016  |            | Cash           |                |
| Total of Business Contributions     |  |            | \$6,976,097.80 |                |
| Total of Refunds Given              |  |            | \$0.00         |                |
| Net Total of Business Contributions |  |            | \$6,976,097.80 |                |
|                                     |  |            |                |                |

**Schedule E1 - Operating expenses**

|                  |   | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|------------------|---|-------------|---------------|----------------------|
| <b>Name:</b>     | Mario E Diaz & Associates                                 | 06/05/2008  | \$20,000.00   | \$1,450,031.41       |
| <b>Address:</b>  | 2525 E Arizona Biltmore Cir, Ste A-117, Phoenix, AZ 85016 |             | Cash          |                      |
| <b>Category:</b> | Miscellaneous - Petitions                                 |             |               |                      |
| <b>Name:</b>     | Escobedo, Tiffany   | 06/06/2008  | \$400.00      | \$3,040.00           |
| <b>Address:</b>  | 7734 W North Ln, # W, Peoria, AZ 85345                    |             | Cash          |                      |
| <b>Category:</b> | Administration - Other                                    |             |               |                      |
| <b>Name:</b>     | Burrelles Luce  | 06/10/2008  | \$380.03      | \$1,423.82           |
| <b>Address:</b>  | 75 E Northfield Rd, Livingston, NJ 07039                  |             | Cash          |                      |
| <b>Category:</b> | Miscellaneous - Subscriptions                             |             |               |                      |
| <b>Name:</b>     | Copper State Consulting                                   | 06/10/2008  | \$10,000.00   | \$78,000.00          |
| <b>Address:</b>  | 3033 N Central Ave, Ste 900, Phoenix, AZ 85012            |             | Cash          |                      |
| <b>Category:</b> | Professional Services - Consultants                       |             |               |                      |
| <b>Name:</b>     | Evans Consulting  | 06/10/2008  | \$5,000.00    | \$55,492.50          |
| <b>Address:</b>  | 345 E Orange Dr, Phoenix, AZ 85012                        |             | Cash          |                      |
| <b>Category:</b> | Professional Services - Website/graphic design            |             |               |                      |
| <b>Name:</b>     | J & R GRAPHICS  | 06/10/2008  | \$136,000.00  | \$3,444,000.00       |
| <b>Address:</b>  | 2540 N 35th Ave, Ste 6, Phoenix, AZ 85009                 |             | Cash          |                      |
| <b>Category:</b> | Communications - Mailings                                 |             |               |                      |
| <b>Name:</b>     | Kyle Moyer & Company, LLC                                 | 06/10/2008  | \$5,000.00    | \$21,590.13          |
| <b>Address:</b>  | 7525 E Camelback Rd, Ste 104, Scottsdale, AZ 85251        |             | Cash          |                      |
| <b>Category:</b> | Professional Services - Consultants                       |             |               |                      |
| <b>Name:</b>     | Mares, Rudy   | 06/10/2008  | \$4,075.75    | \$23,212.09          |
| <b>Address:</b>  | 4258 N Rillito Creek Pl, Tucson, AZ 85719                 |             | Cash          |                      |
| <b>Category:</b> | Professional Services - Consultants                       |             |               |                      |
| <b>Name:</b>     | Mario E Diaz & Associates                                 | 06/10/2008  | \$10,000.00   | \$1,450,031.41       |
| <b>Address:</b>  | 2525 E Arizona Biltmore Cir, Ste A-117, Phoenix, AZ 85016 |             | Cash          |                      |
| <b>Category:</b> | Professional Services - Consultants                       |             |               |                      |
| <b>Name:</b>     | Mario E Diaz & Associates                                 | 06/10/2008  | \$30,000.00   | \$1,450,031.41       |
| <b>Address:</b>  | 2525 E Arizona Biltmore Cir, Ste A-117, Phoenix, AZ 85016 |             | Cash          |                      |
| <b>Category:</b> | Miscellaneous - Petitions                                 |             |               |                      |
| <b>Name:</b>     | Mario E Diaz & Associates                                 | 06/10/2008  | \$199.02      | \$1,450,031.41       |
| <b>Address:</b>  | 2525 E Arizona Biltmore Cir, Ste A-117, Phoenix, AZ 85016 |             | Cash          |                      |
| <b>Category:</b> | Communications - Other                                    |             |               |                      |
| <b>Memo:</b>     | WebSite hosting   |             |               |                      |
| <b>Name:</b>     | Mario E Diaz & Associates                                 | 06/10/2008  | \$140,000.00  | \$1,450,031.41       |
| <b>Address:</b>  | 2525 E Arizona Biltmore Cir, Ste A-117, Phoenix, AZ 85016 |             | Cash          |                      |
| <b>Category:</b> | Miscellaneous - Petitions                                 |             |               |                      |

**Schedule E1 - Operating expenses**

|                  |   | Date       | Amount       | Cycle To Date  |
|------------------|---|------------|--------------|----------------|
| <b>Name:</b>     | Miller, LaSota & Peters, PLC                              | 06/10/2008 | \$8,671.77   | \$36,911.75    |
| <b>Address:</b>  | 722 E Osborn Rd, Ste 100, Phoenix, AZ 85014               |            | Cash         |                |
| <b>Category:</b> | Professional Services - Consultants                       |            |              |                |
| <b>Name:</b>     | Super Events Photography                                  | 06/10/2008 | \$200.00     | \$350.00       |
| <b>Address:</b>  | 306 E Earll Dr, Phoenix, AZ 85012                         |            | Cash         |                |
| <b>Category:</b> | Professional Services - Photography                       |            |              |                |
| <b>Name:</b>     | Evans Consulting  | 06/11/2008 | \$2,000.00   | \$55,492.50    |
| <b>Address:</b>  | 345 E Orange Dr, Phoenix, AZ 85012                        |            | Cash         |                |
| <b>Category:</b> | Professional Services - Website/graphic design            |            |              |                |
| <b>Name:</b>     | Food City   | 06/16/2008 | \$1,032.96   | \$1,032.96     |
| <b>Address:</b>  | 22402 S Basha Rd, Chandler, AZ 85248                      |            | Cash         |                |
| <b>Category:</b> | Event Expenses - Other                                    |            |              |                |
| <b>Name:</b>     | Mario E Diaz & Associates                                 | 06/16/2008 | \$100,000.00 | \$1,450,031.41 |
| <b>Address:</b>  | 2525 E Arizona Biltmore Cir, Ste A-117, Phoenix, AZ 85016 |            | Cash         |                |
| <b>Category:</b> | Miscellaneous - Petitions                                 |            |              |                |
| <b>Name:</b>     | Mario E Diaz & Associates                                 | 06/17/2008 | \$24,981.50  | \$1,450,031.41 |
| <b>Address:</b>  | 2525 E Arizona Biltmore Cir, Ste A-117, Phoenix, AZ 85016 |            | Cash         |                |
| <b>Category:</b> | Miscellaneous - Petitions                                 |            |              |                |
| <b>Name:</b>     | Grewal, Balbir  | 06/18/2008 | \$3,000.00   | \$15,000.00    |
| <b>Address:</b>  | 17223 N Cave Creek Rd, Phoenix, AZ 85032                  |            | Cash         |                |
| <b>Category:</b> | Professional Services - Consultants                       |            |              |                |
| <b>Name:</b>     | Escobedo, Tiffany   | 06/20/2008 | \$420.00     | \$920.00       |
| <b>Address:</b>  | 7734 W North Ln, Peoria, AZ 85345                         |            | Cash         |                |
| <b>Category:</b> | Administration - Other                                    |            |              |                |
| <b>Name:</b>     | Chayrez, Raul   | 06/24/2008 | \$800.00     | \$1,800.00     |
| <b>Address:</b>  | PO Box 963, Avondale, AZ 85323                            |            | Cash         |                |
| <b>Category:</b> | Professional Services - Other                             |            |              |                |
| <b>Name:</b>     | Mario E Diaz & Associates                                 | 06/24/2008 | \$100,000.00 | \$1,450,031.41 |
| <b>Address:</b>  | 2525 E Arizona Biltmore Cir, Ste A-117, Phoenix, AZ 85016 |            | Cash         |                |
| <b>Category:</b> | Miscellaneous - Petitions                                 |            |              |                |
| <b>Name:</b>     | Escobedo, Tiffany   | 06/27/2008 | \$600.00     | \$3,040.00     |
| <b>Address:</b>  | 7734 W North Ln, # W, Peoria, AZ 85345                    |            | Cash         |                |
| <b>Category:</b> | Administration - Other                                    |            |              |                |
| <b>Name:</b>     | Kim McGowen   | 06/27/2008 | \$350.00     | \$350.00       |
| <b>Address:</b>  | 4827 W Cochise Dr, Glendale, AZ 85302                     |            | Cash         |                |
| <b>Category:</b> | Administration - Other                                    |            |              |                |
| <b>Name:</b>     | J & R GRAPHICS  | 06/30/2008 | \$100,000.00 | \$3,444,000.00 |
| <b>Address:</b>  | 2540 N 35th Ave, Ste 6, Phoenix, AZ 85009                 |            | Cash         |                |
| <b>Category:</b> | Communications - Mailings                                 |            |              |                |

**Schedule E1 - Operating expenses**

|                  |   | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|------------------|---|-------------|---------------|----------------------|
| <b>Name:</b>     | Chayrez, Raul   | 07/01/2008  | \$1,000.00    | \$1,800.00           |
| <b>Address:</b>  | PO Box 963, Avondale, AZ 85323                            |             | Cash          |                      |
| <b>Category:</b> | Professional Services - Other                             |             |               |                      |
| <b>Name:</b>     | Cheri Bilducia  | 07/01/2008  | \$500.00      | \$500.00             |
| <b>Address:</b>  | 13601 W Marlette Ave, Litchfield Park, AZ 85340           |             | Cash          |                      |
| <b>Category:</b> | Professional Services - Other                             |             |               |                      |
| <b>Name:</b>     | Christine Alvarez   | 07/01/2008  | \$500.00      | \$500.00             |
| <b>Address:</b>  | P.O. Box 2429, Casa Grande, AZ 85230                      |             | Cash          |                      |
| <b>Category:</b> | Professional Services - Other                             |             |               |                      |
| <b>Name:</b>     | Indrina Lewis   | 07/01/2008  | \$500.00      | \$500.00             |
| <b>Address:</b>  | 375 W Pierson St, Phoenix, AZ 85013                       |             | Cash          |                      |
| <b>Category:</b> | Professional Services - Other                             |             |               |                      |
| <b>Name:</b>     | J & R GRAPHICS  | 07/07/2008  | \$172,000.00  | \$3,444,000.00       |
| <b>Address:</b>  | 2540 N 35th Ave, Ste 6, Phoenix, AZ 85009                 |             | Cash          |                      |
| <b>Category:</b> | Communications - Mailings                                 |             |               |                      |
| <b>Name:</b>     | Mario E Diaz & Associates                                 | 07/07/2008  | \$15,000.00   | \$1,450,031.41       |
| <b>Address:</b>  | 2525 E Arizona Biltmore Cir, Ste A-117, Phoenix, AZ 85016 |             | Cash          |                      |
| <b>Category:</b> | Professional Services - Consultants                       |             |               |                      |
| <b>Name:</b>     | Copper State Consulting                                   | 07/08/2008  | \$4,000.00    | \$78,000.00          |
| <b>Address:</b>  | 3033 N Central Ave, Ste 900, Phoenix, AZ 85012            |             | Cash          |                      |
| <b>Category:</b> | Professional Services - Consultants                       |             |               |                      |
| <b>Memo:</b>     | Outreach  |             |               |                      |
| <b>Name:</b>     | Copper State Consulting                                   | 07/08/2008  | \$15,000.00   | \$78,000.00          |
| <b>Address:</b>  | 3033 N Central Ave, Ste 900, Phoenix, AZ 85012            |             | Cash          |                      |
| <b>Category:</b> | Professional Services - Consultants                       |             |               |                      |
| <b>Name:</b>     | Evans Consulting  | 07/08/2008  | \$10,000.00   | \$55,492.50          |
| <b>Address:</b>  | 345 E Orange Dr, Phoenix, AZ 85012                        |             | Cash          |                      |
| <b>Category:</b> | Professional Services - Website/graphic design            |             |               |                      |
| <b>Name:</b>     | Evans Consulting  | 07/08/2008  | \$7,000.00    | \$55,492.50          |
| <b>Address:</b>  | 345 E Orange Dr, Phoenix, AZ 85012                        |             | Cash          |                      |
| <b>Category:</b> | Professional Services - Other                             |             |               |                      |
| <b>Name:</b>     | Kyle Moyer & Company, LLC                                 | 07/08/2008  | \$5,715.50    | \$21,590.13          |
| <b>Address:</b>  | 7525 E Camelback Rd, Ste 104, Scottsdale, AZ 85251        |             | Cash          |                      |
| <b>Category:</b> | Professional Services - Consultants                       |             |               |                      |
| <b>Name:</b>     | Mario E Diaz & Associates                                 | 07/08/2008  | \$5,000.00    | \$1,450,031.41       |
| <b>Address:</b>  | 2525 E Arizona Biltmore Cir, Ste A-117, Phoenix, AZ 85016 |             | Cash          |                      |
| <b>Category:</b> | Professional Services - Consultants                       |             |               |                      |
| <b>Memo:</b>     | Outreach  |             |               |                      |

**Schedule E1 - Operating expenses**

|                  |   | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|------------------|---|-------------|---------------|----------------------|
| <b>Name:</b>     | Mario E Diaz & Associates                                 | 07/08/2008  | \$4,000.00    | \$1,450,031.41       |
| <b>Address:</b>  | 2525 E Arizona Biltmore Cir, Ste A-117, Phoenix, AZ 85016 |             | Cash          |                      |
| <b>Category:</b> | Professional Services - Consultants                       |             |               |                      |
| <b>Memo:</b>     | Outreach  |             |               |                      |
| <b>Name:</b>     | Mark Squire Photography, LLC                              | 07/08/2008  | \$425.00      | \$1,275.00           |
| <b>Address:</b>  | 29425 N 49th St, Cave Creek, AZ 85331                     |             | Cash          |                      |
| <b>Category:</b> | Professional Services - Photography                       |             |               |                      |
| <b>Name:</b>     | Miller, LaSota & Peters, PLC                              | 07/08/2008  | \$5,420.50    | \$36,911.75          |
| <b>Address:</b>  | 722 E Osborn Rd, Ste 100, Phoenix, AZ 85014               |             | Cash          |                      |
| <b>Category:</b> | Professional Services - Consultants                       |             |               |                      |
| <b>Name:</b>     | Grewal, Balbir  | 07/09/2008  | \$3,000.00    | \$15,000.00          |
| <b>Address:</b>  | 17223 N Cave Creek Rd, Phoenix, AZ 85032                  |             | Cash          |                      |
| <b>Category:</b> | Professional Services - Consultants                       |             |               |                      |
| <b>Name:</b>     | Mares, Rudy   | 07/09/2008  | \$2,838.35    | \$23,212.09          |
| <b>Address:</b>  | 4258 N Rillito Creek Pl, Tucson, AZ 85719                 |             | Cash          |                      |
| <b>Category:</b> | Professional Services - Consultants                       |             |               |                      |
| <b>Name:</b>     | THE SYMINGTON GROUP                                       | 07/09/2008  | \$5,000.00    | \$10,000.00          |
| <b>Address:</b>  | 2425 E Camelback Rd, Ste 950, Phoenix, AZ 85016           |             | Cash          |                      |
| <b>Category:</b> | Professional Services - Consultants                       |             |               |                      |
| <b>Name:</b>     | Arizona Secretary of State                                | 07/10/2008  | \$75.00       | \$75.00              |
| <b>Address:</b>  | 1700 W Washington St, Fl 7, Phoenix, AZ 85007             |             | Cash          |                      |
| <b>Category:</b> | Miscellaneous - Other                                     |             |               |                      |
| <b>Name:</b>     | Escobedo, Tiffany   | 07/11/2008  | \$500.00      | \$3,040.00           |
| <b>Address:</b>  | 7734 W North Ln, # W, Peoria, AZ 85345                    |             | Cash          |                      |
| <b>Category:</b> | Administration - Other                                    |             |               |                      |
| <b>Name:</b>     | Escobedo, Tiffany   | 07/14/2008  | \$250.00      | \$3,040.00           |
| <b>Address:</b>  | 7734 W North Ln, # W, Peoria, AZ 85345                    |             | Cash          |                      |
| <b>Category:</b> | Administration - Other                                    |             |               |                      |
| <b>Name:</b>     | J & R GRAPHICS  | 07/16/2008  | \$589,000.00  | \$3,444,000.00       |
| <b>Address:</b>  | 2540 N 35th Ave, Ste 6, Phoenix, AZ 85009                 |             | Cash          |                      |
| <b>Category:</b> | Communications - Mailings                                 |             |               |                      |
| <b>Name:</b>     | J & R GRAPHICS  | 07/16/2008  | \$589,000.00  | \$3,444,000.00       |
| <b>Address:</b>  | 2540 N 35th Ave, Ste 6, Phoenix, AZ 85009                 |             | Cash          |                      |
| <b>Category:</b> | Communications - Mailings                                 |             |               |                      |
| <b>Name:</b>     | Burrelles Luce  | 07/17/2008  | \$331.83      | \$1,423.82           |
| <b>Address:</b>  | 75 E Northfield Rd, Livingston, NJ 07039                  |             | Cash          |                      |
| <b>Category:</b> | Miscellaneous - Subscriptions                             |             |               |                      |

**Schedule E1 - Operating expenses**

|                  |   | Date       | Amount         | Cycle To Date  |
|------------------|---|------------|----------------|----------------|
| <b>Name:</b>     | Mario E Diaz & Associates                                 | 07/17/2008 | \$3,326.54     | \$1,450,031.41 |
| <b>Address:</b>  | 2525 E Arizona Biltmore Cir, Ste A-117, Phoenix, AZ 85016 |            | Cash           |                |
| <b>Category:</b> | Overhead - Other  |            |                |                |
| <b>Name:</b>     | Super Events Photography                                  | 07/17/2008 | \$150.00       | \$350.00       |
| <b>Address:</b>  | 306 E Earll Dr, Phoenix, AZ 85012                         |            | Cash           |                |
| <b>Category:</b> | Professional Services - Photography                       |            |                |                |
| <b>Name:</b>     | R&R Partners, Inc.  | 07/21/2008 | \$3,371,409.00 | \$3,371,409.00 |
| <b>Address:</b>  | 900 S Pavilion Center Dr, Las Vegas, NV 89144             |            | Cash           |                |
| <b>Category:</b> | Communications - Other                                    |            |                |                |
| <b>Memo:</b>     | Media   |            |                |                |
| <b>Name:</b>     | Escobedo, Tiffany   | 07/25/2008 | \$250.00       | \$3,040.00     |
| <b>Address:</b>  | 7734 W North Ln, # W, Peoria, AZ 85345                    |            | Cash           |                |
| <b>Category:</b> | Administration - Other                                    |            |                |                |
| <b>Name:</b>     | Evans Consulting  | 07/30/2008 | \$10,000.00    | \$55,492.50    |
| <b>Address:</b>  | 345 E Orange Dr, Phoenix, AZ 85012                        |            | Cash           |                |
| <b>Category:</b> | Professional Services - Website/graphic design            |            |                |                |
| <b>Name:</b>     | Evans Consulting  | 07/30/2008 | \$5,000.00     | \$55,492.50    |
| <b>Address:</b>  | 345 E Orange Dr, Phoenix, AZ 85012                        |            | Cash           |                |
| <b>Category:</b> | Professional Services - Consultants                       |            |                |                |
| <b>Name:</b>     | Copper State Consulting                                   | 08/01/2008 | \$19,000.00    | \$78,000.00    |
| <b>Address:</b>  | 3033 N Central Ave, Ste 900, Phoenix, AZ 85012            |            | Cash           |                |
| <b>Category:</b> | Professional Services - Consultants                       |            |                |                |
| <b>Name:</b>     | Dynaclip  | 08/01/2008 | \$2,000.00     | \$2,000.00     |
| <b>Address:</b>  | 2425 E Camelback Rd, Ste 950, Phoenix, AZ 85016           |            | Cash           |                |
| <b>Category:</b> | Miscellaneous - Other                                     |            |                |                |
| <b>Name:</b>     | Escobedo, Tiffany   | 08/01/2008 | \$400.00       | \$3,040.00     |
| <b>Address:</b>  | 7734 W North Ln, # W, Peoria, AZ 85345                    |            | Cash           |                |
| <b>Category:</b> | Administration - Other                                    |            |                |                |
| <b>Name:</b>     | Grewal, Balbir  | 08/01/2008 | \$3,000.00     | \$15,000.00    |
| <b>Address:</b>  | 17223 N Cave Creek Rd, Phoenix, AZ 85032                  |            | Cash           |                |
| <b>Category:</b> | Professional Services - Consultants                       |            |                |                |
| <b>Name:</b>     | J & R GRAPHICS  | 08/01/2008 | \$589,000.00   | \$3,444,000.00 |
| <b>Address:</b>  | 2540 N 35th Ave, Ste 6, Phoenix, AZ 85009                 |            | Cash           |                |
| <b>Category:</b> | Communications - Mailings                                 |            |                |                |
| <b>Name:</b>     | J & R GRAPHICS  | 08/01/2008 | \$589,000.00   | \$3,444,000.00 |
| <b>Address:</b>  | 2540 N 35th Ave, Ste 6, Phoenix, AZ 85009                 |            | Cash           |                |
| <b>Category:</b> | Communications - Mailings                                 |            |                |                |



**Schedule E1 - Operating expenses**

|                  |   | Date       | Amount      | Cycle To Date  |
|------------------|---|------------|-------------|----------------|
| <b>Name:</b>     | Kyle Moyer & Company, LLC                                 | 08/01/2008 | \$5,502.05  | \$21,590.13    |
| <b>Address:</b>  | 7525 E Camelback Rd, Ste 104, Scottsdale, AZ 85251        |            | Cash        |                |
| <b>Category:</b> | Professional Services - Consultants                       |            |             |                |
| <b>Name:</b>     | Mares, Rudy   | 08/01/2008 | \$4,000.00  | \$23,212.09    |
| <b>Address:</b>  | 4258 N Rillito Creek Pl, Tucson, AZ 85719                 |            | Cash        |                |
| <b>Category:</b> | Professional Services - Consultants                       |            |             |                |
| <b>Name:</b>     | Mario E Diaz & Associates                                 | 08/01/2008 | \$9,000.00  | \$1,450,031.41 |
| <b>Address:</b>  | 2525 E Arizona Biltmore Cir, Ste A-117, Phoenix, AZ 85016 |            | Cash        |                |
| <b>Category:</b> | Professional Services - Consultants                       |            |             |                |
| <b>Memo:</b>     | Outreach  |            |             |                |
| <b>Name:</b>     | Mario E Diaz & Associates                                 | 08/01/2008 | \$15,000.00 | \$1,450,031.41 |
| <b>Address:</b>  | 2525 E Arizona Biltmore Cir, Ste A-117, Phoenix, AZ 85016 |            | Cash        |                |
| <b>Category:</b> | Professional Services - Consultants                       |            |             |                |
| <b>Name:</b>     | Miller, LaSota & Peters, PLC                              | 08/01/2008 | \$11,609.32 | \$36,911.75    |
| <b>Address:</b>  | 722 E Osborn Rd, Ste 100, Phoenix, AZ 85014               |            | Cash        |                |
| <b>Category:</b> | Professional Services - Consultants                       |            |             |                |
| <b>Name:</b>     | THE SYMINGTON GROUP                                       | 08/01/2008 | \$5,000.00  | \$10,000.00    |
| <b>Address:</b>  | 2425 E Camelback Rd, Ste 950, Phoenix, AZ 85016           |            | Cash        |                |
| <b>Category:</b> | Professional Services - Consultants                       |            |             |                |
| <b>Name:</b>     | Andrew Weable   | 08/06/2008 | \$500.00    | \$500.00       |
| <b>Address:</b>  | 10 W Minnezona Ave, Apt 1038, Phoenix, AZ 85013           |            | Cash        |                |
| <b>Category:</b> | Professional Services - Other                             |            |             |                |
| <b>Name:</b>     | Hector Mercedes   | 08/06/2008 | \$500.00    | \$500.00       |
| <b>Address:</b>  | 1747 E Birch St, Casa Grande, AZ 85222                    |            | Cash        |                |
| <b>Category:</b> | Professional Services - Other                             |            |             |                |
| <b>Name:</b>     | Escobedo, Tiffany   | 08/08/2008 | \$400.00    | \$3,040.00     |
| <b>Address:</b>  | 7734 W North Ln, # W, Peoria, AZ 85345                    |            | Cash        |                |
| <b>Category:</b> | Administration - Other                                    |            |             |                |
| <b>Name:</b>     | Burrelles Luce  | 08/12/2008 | \$429.00    | \$1,423.82     |
| <b>Address:</b>  | 75 E Northfield Rd, Livingston, NJ 07039                  |            | Cash        |                |
| <b>Category:</b> | Miscellaneous - Subscriptions                             |            |             |                |
| <b>Name:</b>     | Evans Consulting  | 08/12/2008 | \$2,000.00  | \$55,492.50    |
| <b>Address:</b>  | 345 E Orange Dr, Phoenix, AZ 85012                        |            | Cash        |                |
| <b>Category:</b> | Professional Services - Translation services              |            |             |                |
| <b>Name:</b>     | Mario E Diaz & Associates                                 | 08/12/2008 | \$750.00    | \$1,450,031.41 |
| <b>Address:</b>  | 2525 E Arizona Biltmore Cir, Ste A-117, Phoenix, AZ 85016 |            | Cash        |                |
| <b>Category:</b> | Event Expenses - Other                                    |            |             |                |
| <b>Memo:</b>     | AZ Leaders Luncheon                                       |            |             |                |

**Schedule E1 - Operating expenses**

|   |   | Date       | Amount         | Cycle To Date  |
|---|---|------------|----------------|----------------|
| <b>Name:</b>                                    | Mario E Diaz & Associates                                 | 08/12/2008 | \$2,357.88     | \$1,450,031.41 |
| <b>Address:</b>                                 | 2525 E Arizona Biltmore Cir, Ste A-117, Phoenix, AZ 85016 |            | Cash           |                |
| <b>Category:</b>                                | Overhead - Office supplies                                |            |                |                |
| <b>Name:</b>                                    | Public Opinion Strategies                                 | 08/12/2008 | \$14,000.00    | \$65,000.00    |
| <b>Address:</b>                                 | 214 N Fayette St, Alexandria, VA 22314                    |            | Cash           |                |
| <b>Category:</b>                                | Professional Services - Polling/Research                  |            |                |                |
| Total of Operating Expenses                     |   |            | \$6,802,751.00 |                |
| Total of Refunds, Rebates, and Credits Received |   |            | \$0.00         |                |
| Net Total of Operating Expenses                 |   |            | \$6,802,751.00 |                |
|   |   |            |                |                |

